



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

August 1, 2006

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS
SUPERVISORIAL DISTRICTS 3, 4, AND 5
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000880 - Project No. 674, Low Flow Diversion at Santa Ynez, City of Los Angeles-Pacific Palisades (3), Clarke Contracting Corporation, with changes amounting to a credit of \$3,015.00, and a final contract amount of \$984,421.07.

Project ID No. FCC0000883 - Tujunga Wash Restoration-Conveyence System, City of Los Angeles (3), W. A. Rasic Construction Co., Inc., with a final contract amount of \$1,085,297.41.

Project ID No. OSD0000009 - Poppyfields Area Street Light Improvements, vicinity of Altadena (5), Comet Electric, Inc., with a final contract amount of \$2,552,787.24.

Project ID No. RDC0013788 - Harbor Scenic Drive, et al., City of Long Beach (4), KLM Construction, Inc., with a final contract amount of \$1,054,534.24 (Final Acceptance).

Project ID No. RDC0014722 - Hume Road, Phase I, vicinity of Malibu (3), Clarke Contracting Corporation (3), with a final contract amount of \$3,109,262.49.

Project ID No. RMD5547077 - 166th Street East, et al., Slurry Seal, 2005-06, vicinities of Lake Los Angeles and Valyermo (5), American Asphalt South, Inc., with changes in the amount of \$8,952.80, and a final contract amount of \$256,163.30.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work, which I ordered for Project ID Nos. FCC0000880 and RMD5547077.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modification to the contract amount is a credit of \$3,015.00 and an increase of \$8,952.80, while the total values of the contracts range from \$256,163.30 to \$3,109,262.49.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works. The Hume Road project was awarded by the Director of Public Works as authorized by your Board's September 27, 2005, action to address an emergency condition.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

The Honorable Board of Supervisors
August 1, 2006
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IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

CONCLUSION

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
August 1, 2006

PROJECT ID NO. FCC0000880, PROJECT NO. 674, LOW FLOW DIVERSION AT SANTA YNEZ (City of Los Angeles-Pacific Palisades), Supervisorial District 3

Contractor: Clarke Contracting Corporation, 4646 Manhattan Beach Boulevard, Lawndale, California 90260

Project Description:

Construction of a low-flow diversion weir in an existing reinforced concrete triple box conduit; reinforced concrete stormwater/trash/sediment separator; reinforced concrete sump with pumps, control system, and discharge pipes; and other appurtenant work.

Changes in Work:

(1) Variations in Bid Quantities	(\$4,475.00)
(2) Splice Traffic Signal Cable	<u>1,460.00</u>
Total	(\$ <u>3,015.00</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) Your Board previously approved a change in work to repair an unmarked traffic signal cable that was damaged during excavation. The cost of this work exceeded the original estimate by the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was based on time and materials as provided in Subsection 3-3 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on June 22, 2006, in accordance with the plans and specifications.

In addition, the contractor requested 16 hours of overtime inspection, which resulted in a credit to the contract.

Final Contract Amount:

Original contract amount	\$946,375.00
Actual costs of changes in work previously approved by the Board	41,901.07
Changes in work authorized by the Director of Public Works	(3,015.00)
Deduction for overtime inspection	<u>(840.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$984,421.07</u>

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ACCEPTANCE OF CONTRACT
August 1, 2006

PROJECT ID NO. FCC0000883, TUJUNGA WASH RESTORATION-CONVEYANCE SYSTEM (City of Los Angeles), Supervisorial District 3

Contractor: W. A. Rasic Construction Co., Inc., 7314 Scout Avenue, Bell Gardens, California 90201

Project Description:

Construction of a conveyance system including 24-inch reinforced concrete pipe, 36-inch reinforced concrete pipe and high density polyethylene pipe, and intake and outlet structures.

Project Completion Date:

The contractor completed the project on May 2, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

In addition, the contractor requested 10 hours of overtime inspection which resulted in a credit to the contract.

Final Contract Amount:

Original contract amount	\$ 947,646.00
Actual costs of changes in work previously approved by the Board	138,176.41
Deduction for overtime inspection	<u>(525.00)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$1,085,297.41</u></u>

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ACCEPTANCE OF CONTRACT
August 1, 2006

PROJECT ID NO. OSD0000009, POPPYFIELDS AREA STREET LIGHT
IMPROVEMENTS (in the vicinity of Altadena), Supervisorial District 5

Contractor: Comet Electric, Inc., 7760 Deering Avenue, Canoga Park, California 91304

Project Description:

Installation of conduits, conductors, pull boxes, retrofit kits, and lamps to upgrade the existing antiquated and poorly functioning street lighting system.

Project Completion Date:

The contractor completed the project on June 14, 2006, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$2,519,425.00
Actual costs of changes in work previously approved by the Board	<u>33,362.24</u>
FINAL CONTRACT AMOUNT	<u><u>\$2,552,787.24</u></u>

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ACCEPTANCE OF CONTRACT (FINAL)
August 1, 2006

PROJECT ID NO. RDC0013788, HARBOR SCENIC DRIVE, ET AL.
(City of Long Beach), Supervisorial District 4

Contractor: KLM Construction, Inc., 1011 East Main Street, Suite 408,
Puyallup, Washington 98372

Project Description:

Seismic retrofitting of the Harbor Scenic Drive bridge over Pier F Avenue, the Ocean Boulevard bridge over Pico Avenue, and the Wardlow Road bridge over Coyote Creek.

Project Completion Date:

The contractor completed the project on July 1, 2005, in accordance with the plans and specifications. On October 11, 2005, your Board approved the partial acceptance of the work of this contract pending the resolution of a claim submitted by the contractor for the piling work. The claim has now been resolved. Therefore, we recommend that your Board accept the work of this contract.

Final Contract Amount:

Original contract amount	\$ 989,300.00
Actual costs of changes in work previously approved by the Board	<u>65,234.24</u>
FINAL CONTRACT AMOUNT	<u>\$1,054,534.24</u>

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ACCEPTANCE OF CONTRACT
August 1, 2006

PROJECT ID NO. RDC0014722, HUME ROAD, PHASE I (in the vicinity of Malibu),
Supervisory District 3

Contractor: Clarke Contracting Corporation, 4646 Manhattan Beach Boulevard,
Lawndale, California 90260

Project Description:

Unclassified excavation; construction of an erosion protection blanket, HDPE pipe, asphalt concrete pavement, and a soldier pile retaining wall; and other appurtenant work.

Project Completion Date:

The contractor completed the project on January 17, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$2,807,536.00
Actual costs of changes in work previously approved by the Board	<u>301,726.49</u>
FINAL CONTRACT AMOUNT	<u>\$3,109,262.49</u>

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ACCEPTANCE OF CONTRACT
August 1, 2006

PROJECT ID NO. RMD5547077, 166TH STREET EAST, ET AL., SLURRY SEAL, 2005-06 (in the vicinities of Lake Los Angeles and Valyermo), Supervisorial District 5

Contractor: American Asphalt South, Inc., 14436 Santa Ana Avenue,
Fontana, California 92337

Project Description:

Slurry sealing of roadway pavement.

Changes in Work:

Variations in Bid Quantities	\$8,952.80
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Description of Changes:

The original contract amount is based upon estimated quantities of various bid items. The Contractor is paid based upon actual quantities used. The increase in contract prices reflects the net adjustment due to variations between the estimated bid quantities and the actual quantities. The costs for these changes were based on contract unit prices. In addition, the contractor requested eight hours of overtime inspection which resulted in a credit to the contract.

Project Completion Date:

The contractor completed the project on May 3, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$247,630.50
Changes in work authorized by the Director of Public Works	8,952.80
Deduction for overtime inspection	<u>(420.00)</u>
FINAL CONTRACT AMOUNT	<u>\$256,163.30</u>

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